

Revised Purchase Order**Sales Tax Exemption**

Prairie View A&M University is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of the Prairie View A&M University.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Sep 10, 2026	AB1219791	1	Sep 11, 2026
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
Buyer Contact:			
Buyer	Buyer Email	Buyer Phone Number	
jk - Kemp, Jasmond	jvkemp@pvamu.edu	936.261.1932	
Customer Contact:			
Name:		Lezlie Lucas-Ponder	
Email:		LUCASPONDER@PVAMU.EDU	
Phone:		+1 936-261-3280	

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Prairie View A&M's Department of Procurement and Disbursement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Prairie View A&M's Terms & Conditions, which are available online: <http://www.pvamu.edu/pdsv/wp-content/uploads/sites/88/PVAMU-Ts-Cs-FINAL.pdf>

Supplier Information		Delivery Information	
Supplier Name	CIDI LABS LLC	Delivery Address	
Address	13894 S BANGERTER PKWY STE 200 DRAPER, Utah 84020 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 385-404-2434	Attn:	Lezlie Lucas-Ponder
FOB / FREIGHT	Destination	Title III	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	Library 3rd Floor - 307P
Contract Number - Header	C26-05-27061	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1208	
Quote number		Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

CIDI_Labs_TidyUp.pdf

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	SaaS subscription to use CidilabsTidyUP tool. FTE TIER 9,000-11,999	July 1, 2026 - Aug 31, 2027	EA	8,312.50 USD	1 EA	8,312.50 USD
2 of 5	SaaS subscription to use CidilabsTidyUP tool. FTE TIER 9,000-11,999	Sep 1, 2027 - Aug 31, 2028	EA	7,481.25 USD	1 EA	7,481.25 USD
3 of 5	SaaS subscription to use CidilabsTidyUP tool. FTE TIER 9,000-11,999	Sep 1, 2028 - Aug 31, 2029	EA	7,837.50 USD	1 EA	7,837.50 USD
4 of 5	SaaS subscription to use CidilabsTidyUP tool. FTE TIER 9,000-11,999	Sep 1, 2029 - Aug 31, 2030	EA	8,229.00 USD	1 EA	8,229.00 USD
5 of 5	One-time fee for implementation,basic configuration and cohort training services	Implementation and Onboarding	EA	1,000.00 USD	1 EA	1,000.00 USD
Total						32,860.25 USD

Billing Information

To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail vendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Prairie View A&M University-
Accounts Payable

Do Not Mail Invoices

Email invoices to Payables@pvamu.edu

P.O. Box 519

MS 1311

Prairie View, TX 77446-0519

United States